Schedule B: Expenditures

Sch-B

Iowa Dental Political Action Committee		Status:	Status:	
Committee Type:	Iowa PAC	Statutory Due Date	7.	
County:	_NA	Adjusted Due Date	十	
District:	0	Filed Date	7.	
Committee Code:	6063	Postmark Date	十	
Political Party:	Not Available	Amendment Date	6,	

Status:	Filed
Statutory Due Date	7/19/2011
Adjusted Due Date	
Filed Date	7/18/2011 9:29:51 AM
Postmark Date	
Amendment Date	6/7/2012 2:03:25 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2011	Check # 2523	Quality Inn 1511 41st Place Des Moines, IA 50311	Other Expenditure	\$250.00
Welcome Ba	ck Reception			
1/3/2011	1400 Check # 2524	Upmeyer for House P.O. Box 192 1207 S. Lakeview Dr. Clear Lake, IA 50428	Political Contribution	\$1,000.00
1/7/2011	Check # 2525	ADPAC 1111 14th Street, NW Washington, DC 20005	Other Expenditure	\$99.00
Payment for	Dr. Donald Sierk &	Dr. Nathan Olson		
1/9/2011	1612 Check # 2526	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$5,000.00
1/18/2011	1954 Check # 2527	Calhoun for Senate 766 White Tail Way Polk City, IA 50226	Political Contribution	\$100.00
1/31/2011	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$29.49
Credit Card I	ees		·	•
1/31/2011	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
2/28/2011	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$23.77
Credit Card I	ees		•	
2/28/2011	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
3/7/2011	Check # Unitemized	Stuntz, Wendell 15461 Copper Lane Council Bluffs, IA 51503	Miscellaneous or Unitemized	\$250.00
Had already	contributed.			
3/7/2011	Check # Unitemized	ADPAC 1111 14th Street, NW Washington, DC 20005	Miscellaneous or Unitemized	\$100.00
Payment for	Dr. Gimer			

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Political Party:	Not Available	Amendment Date

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Statutory Due Date	7/19/2011
Adjusted Due Date	
Filed Date	7/18/2011 9:29:51 AM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/7/2011	Check # Unitemized	Internal Revenue Services xxxxxxxxxxxxxxxxX Ogden, UT 84201	Miscellaneous or Unitemized	\$500.00
Federal Inco	me Tax.			
3/7/2011	Check # 2532	Treasurer - State of Iowa P.O. Box 10468 Des Moines, IA 50306-0468	Other Expenditure	\$100.00
Iowa income	tax.	·	•	-
3/25/2011	Check # 2533	ADPAC 1111 14th Street, NW Washington, DC 20005	Other Expenditure	\$49.00
Payment for	Dr. Michael Davids	on		
3/31/2011	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$33.26
Credit Card I	Fees.			
3/31/2011	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
4/11/2011	Check # Unitemized	ADPAC 1111 14th Street, NW Washington, DC 20005	Miscellaneous or Unitemized	\$50.00
Payment for	Dr. Meghan Schult	Z		
4/26/2011	Check # Unitemized	Meriwether Wilson & Company P.L.C. 4500 Westown Parkway Suite 140 West Des Moines, IA 50266	Miscellaneous or Unitemized	\$50.00
Preparation	of tax extension			
4/30/2011	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$94.94
Credit Card I	Fees.		•	•
4/30/2011	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
5/31/2011	681 Check # N/A	Arnold For House 26875 407th St. Box 156 Russell, IA 50238-	Reverse Transaction	(\$250.00)
Never depos	ited check.			

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Political Party:	Not Available	Amendment Date

Status:	Filed
Statutory Due Date	7/19/2011
Adjusted Due Date	
Filed Date	7/18/2011 9:29:51 AM
Postmark Date	
Amendment Date	6/7/2012 2:03:25 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2011	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$34.52
Credit Card F	ees			
5/31/2011	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71
6/30/2011	Check # N/A	Bank of America P.O. Box 798 Wichita, KS 67201	Bank Charges	\$18.21
Credit Card F	ees			
6/30/2011	Check # N/A	Wells Fargo Bank N.A. P.O. Box 798 Wichita, KS 67201	Bank Charges	\$3.71

Total Amount	\$7,554.45
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